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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Court Services

Funding
Account &
Description

10103320530100

Requestor:

Lawrence McCarthy

Req. Date:

July 18, 2014

Vendor:

CDWG

☒ State Term Contract

ID

NJPA

Type of Request (check all that apply):☒ Hdw ☐ SW ☐ Services/New☒ Purchase ☐ Lease ☐ Subscription☐ Services/Support Renewal
Original Purchase DateDescription or
Nature of Request
and for whom this
is intended:

Court Services intends to purchase a high capacity scanner for interns to be hired in for the year.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
Fujitsu Col Scanner	FLFQ679	3 months	2	\$ 2,537.91	\$ 0.00	\$ 5,075.82
Fujitsu 1 Year Extended Warranty	FLFQ679	1 year	2	\$ 663.58	\$ 0.00	\$ 1,327.16
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 6,402.98

Business Reason or Justification:

A high capacity scanner will be required to scan in legacy documents by temporary interns for a year. Estimated high end monthly scan duty is 4500 pages.

6. Wjh
7/18/14

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Planned Location: Desktop

If Other please specify:

Network Connection Required?

☐ Yes ☐ No ☒ N/A

LCIS installation assistance needed?

☒ Yes ☐ No

Date:

LCIS on-going support required?

☒ Yes ☐ No ☐ N/A

ITB or RFP completed?

☐ Yes ☐ No ☒ N/A

LCIS Management review completed?

☒ Yes ☐ No

Exclusion

DP Board Approved?

☐ Yes ☒ No

Less than \$7,500

Exclusion

Date of Approval:

07/18/2014

Comments:

The scanner will not be used with OnBase. The scanner will be used with Monitor.

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by George Webb.



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO	ACCOUNT NO.	DATE
FLFQ679	10394664	7/16/2014

BILL TO:

JEREMY BURNAT
1 GOVERNMENT CTR STE 400
INFORMATION SERVICES

Accounts Payable
TOLEDO , OH 43604-2290

Customer Phone #419.213.4037

SHIP TO:

LUCAS COUNTY DATA PROCESSING
Attention To: JEREMY BURNAT
1 GOVERNMENT CTR STE 400
INFORMATION SERVICES

TOLEDO , OH 43604-2290
Contact: JEREMY
BURNAT 419.213.4664

Customer P.O. # FUJITSU SCANNER
QUOTE

ACCOUNT MANAGER

SEAN BERGQUIST 877.325.3701

SHIPPING METHOD

UPS Ground (1- 2 day)

TERMS

Request Terms

EXEMPTION CERTIFICATE

STATE

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	3330360	FUJITSU COL PRODUCTION SCANNER PSIP Mfg#: PA03334-B665 Contract: National Joint Powers Alliance 111309-CDW	2,537.91	5,075.82
2	1968802	FUJITSU 1YR PW NBD 1 CLEANING FI5530 Mfg#: S5530C2-BAPWNBD-1 Contract: National Joint Powers Alliance 111309-CDW	663.58	1,327.16
SUBTOTAL				6,402.98
FREIGHT				60.23
TAX				0.00

US Currency

TOTAL 6,463.21

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.8283

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515